

EXHIBIT E

ATF Subsistence for Charles Melvin

3/27/02 – \$150.00	3/29/02- \$150.00
04/01/02- \$110.00	04/02/02- \$100.00
04/05/02- \$200.00	04/09/02- \$220.00
04/12/02- \$100.00	04/17/02- \$153.00
04/19/02- \$200.00	04/22/02- \$200.00
04/26/02- \$260.00	
05/01/02- \$100.00	05/03/02- \$200.00
05/06/02- \$100.00	05/03/02- \$200.00
05/10/02- \$200.00	05/13/02- \$100.00
05/22/02- \$100.00	
06/03/02- \$400.00	06/06/02- \$200.00
06/07/02- \$200.00	06/14/02- \$400.00
06/21/02-\$400.00	
07/01/02- \$400.00	07/09/02- \$400.00
07/29/02- \$100.00	

3502-Z

10/11/02- \$200.00 10/20/02- \$200.00

10/24/02- \$3000.00 (Relocation Expense)

10/31/02- \$300.00

11/15/02- \$115.00

11/26/02- \$600.00

12/02/02- \$200.00

01/11/03- \$206.06

02/15/03- \$197.00

05/13/02- \$197.00

06/11/03- \$200.00

07/01/03- \$220.00

08/04/03- \$197.00

10/01/03- \$220.00
